

# Receiving Report

Date: 16-8-29

Supplier: Electro

Batch No: 135529

Dart P/O: 330127

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33427**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 1 of 3

Order From :  
ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

Contact Name  
Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

*AUG 25 2016*

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
2	1-206062-4	Contacts, Sockets (P1000)	8/30/2016 Yes 8/30/2016	10.00 Each		\$4.15	\$41.50
3	206485-1	CONNECTOR, PLUG (J1000)	8/30/2016 Yes 8/30/2016	6.00 Each		\$5.21	\$31.26
4	206486-2	CONNECTOR, SOCKET (J1000)	8/30/2016 Yes 8/30/2016	6.00 Each		\$4.10	\$24.60

PO Instructions: FEDEX ACC#151793240

Note:

*SP/6-8-29*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33427**

Purchase Order Date 8/25/2016  
PO Print Date 8/25/2016

Page Number 2 of 3

**Order From :**

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 405-427-6591 Ext.800-324-6591

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

					<b>Line Total:</b>	
5	M39029/63-368	CONTACTS, SOCKETS (P1000)	8/30/2016	60.00	\$0.25	\$15.00 ✓
6	M39029/64-369	Connector, Pins (J1000)	8/30/2016	30.00	\$0.18	\$5.40 ✓

Line Total: \$5.40

**PO Instructions:** FEDEX ACC#151793240

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33427**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 3 of 3

**Order From :**  
ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 405-427-6591 Ext.800-324-6591

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

7	71401-45	PROCUREMENT QUALITY CLAUSES	8/30/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A018 ELECTRICAL EQUIPMENT  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

No  
8/30/2016

Sp/le 8-29

Line Total: \$0.00

PO Total: \$117.76

W

CL

**PO Instructions:** FEDEX ACC#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 8/25/2016



3601 North I-35, Oklahoma City, OK 73111  
 Phone: (405) 427-6591 Fax: (405) 424-7405  
[www.electroenterprises.com](http://www.electroenterprises.com)  
 FED. I.D. # 73-0794172

PackSlip No: 1851582

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/25/2016

Invoicer: deb

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: 33427  
 Salesman: MSRV  
 Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY  
 Account: 151-7932-40

Item #	Quantity	Part Number / Description		
#2	10 ✓	1-206062-4 ✓ CONNECTOR ACC, MADE IN USA	Sched B 8538.90.7080	S
#3	6 ✓	206485-1 ✓ CONNECTOR, MADE IN USA	Sched B 8536.69.4020	S
#4	6 ✓	206486-2 ✓ CONNECTOR, MADE IN USA	Sched B 8536.69.4020	S
#5	60 ✓	M39029/63-368 ✓ CONTACT, MADE IN USA	Sched B 8538.90.7040	S
#6	30 ✓	M39029/64-369 ✓ CONTACT, MADE IN USA	Sched B 8538.90.7040	S

Line Count: 5

\*\* PACKING SLIP \*\*

*Sp/6-8-29*

This order has been inspected and free from Foreign Object Debris (FOD).  
 All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at [www.electroenterprises.com](http://www.electroenterprises.com). A hard copy can be provided to any customer upon request.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111  
 Phone: (405) 427-6591 Fax: (405) 424-7405  
 www.electroenterprises.com  
 FED. I.D. # 73-0794172

**Invoice No: 1851582**

**Invoicer: deb**

**Invoice Code: Invoice**

**Division: Maryland**

**Ship Date: 08/25/2016**

**Page 1 of 1**

**SCN: 906874**

**Charges: Y**

**Sold To: 68376**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7 CANADA

**Ship To: 683761**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7 CANADA

<b>PO Number:</b> 33427	<b>Tracking#</b>
<b>Salesman:</b> MSRV	
<b>Terms:</b> NET 30	

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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**Manufacturer Certs Required**

#2	10 ✓	0 1-206062-4 CONNECTOR ACC, MADE IN USA	Sched B 8538.90.7080 S M	4.1500	41.50 ✓
#3	6 ✓	0 206485-1 CONNECTOR, MADE IN USA	Sched B 8536.69.4020 S M	5.2100	31.26 ✓
#4	6 ✓	0 206486-2 CONNECTOR, MADE IN USA	Sched B 8536.69.4020 S M	4.1000	24.60 ✓
#5	60 ✓	0 M39029/63-368 CONTACT, MADE IN USA	Sched B 8538.90.7040 S M	0.2500	15.00 ✓
#6	30 ✓	0 M39029/64-369 CONTACT, MADE IN USA	Sched B 8538.90.7040 S M	0.1800	5.40 ✓

8/6/2016

<b>Line Count: 5</b>
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<b>Total:</b>	117.76
<b>Tax:</b>	0.00
<b>Incoming Shipping:</b>	0.00
<b>Outgoing Shipping:</b>	0.00
<b>Total Due USD:</b>	117.76

**REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706**

**PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.**

**A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.**

**SELLER'S TERMS AND CONDITIONS:** The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at [www.electroenterprises.com](http://www.electroenterprises.com). A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.  
 Diversion contrary to U.S. Law is prohibited**

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).



FROM:  
Avnet Inc.  
60 S McKemy Ave.  
CHANDLER, AZ 85226  
USA

**CERTIFICATE OF CONFORMANCE OF TRACEABILITY**  
Seller hereby certifies that this shipment is part of the shipment covered by the Manufacturer's documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be requested from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JESD31 and JESD825.

  
Mike Buseman  
Chief Global Logistics and Operations Officer

# PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

PACKING SLIP:   
H0502396336

INVOICE:   
76670082

SCN:H046002162424

SHIP TO: ELECTRO ENTERPRISES  
3601 N INTERSTATE 35  
OKLAHOMA CITY, OK 73111  
USA

CUSTOMER PO



15-254-054

RELEASE NO:

CUSTOMER ACCOUNT NO: H04601540001			SHIP VIA: UPG	SHIP DATE: 09/17/2015
LI	SHIP QTY	SUPPLIER	CUSTOMER REFERENCE	
03	 250	TE CONNECTIVITY	CUST LI:	
P/N:	 1-206062-4		CUST REF 1:	
SUP:	AMP 1-206062-4		CUST REF 2:	
Container LP	Quantity	C of O D/C	CUST. SPEC/DRW NO:	
C00030283821	250	MX 1407	ICST PO NO:	
		ROK60761	CUST P/N:  1-206062-4	
PBFREE:YES ROHS:YES1 GREEN:NODATA				

1-206062-4  
Qty: 250  
Trace # 985131  
09/22/2015 EEI Accepted  


Date: 9-22-15 Box No: T-316  
Freight Method: Brown  
Mfr: TE Conn. Weight: 6  
Lot No: 14073 Rev. Level: W Insp. By: RP



SHIPPED FROM	ASSEMBLED IN	
X	N/A	60 S. McKemy Ave, Chandler AZ 85226
	N/A	6705 Millcreek Drive Mississauga, Ontario L5N 5M4 Canada
		2200 William D. Tate Ave., Grapevine, TX 76051
	N/A	400 Franklin Road, Suite 260, Marietta, GA 30067
	N/A	Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico Tlaquepaque, Jalisco 45080 Mexico
		Calzada Industrial Nuevo Nogales #1061 Fracc. Parque Industrial Nuevo Nogales, Nogales, Sonora, MX C.P. 84094
		1481 N. Industrial Park Drive, Bldg #2, Nogales, AZ 85261

Sold To: ELECTRO ENTERPRISES

Date Shipped: 09/16/2015

Purchase Order number: 15-254-054

Quantity Shipped: 250

Customer P/N: 1-206062-4

Cust Rev:

MFR/MIL P/N: AMP 1-206062-4

Spec No: Rev:

Date Code: 1407

Lot No: R0K60761

Manufactured By: Amp/Tyco

Manufacturer's Address: 8000 Piedmont Triad Pkwy, Greensboro, NC 27409

The certifications checked below apply to this shipment:

C1 Certification of Conformance – It is hereby certified that the materials described above were derived from a list of material certified by the manufacturer to conform to the applicable requirements of the specification listed. Physical, electrical, and/or chemical test reports are on file with us or our suppliers indicating conformance with applicable specification requirements. Relevant manufacturer certifications are on file and are available for review. The seller has been duly authorized to handle and distribute the items furnished and has processed the specification. Any semiconductors in this shipment have been protected from ESD damage in accordance with the methods outlined in JESD625 during storage handling and shipment from this facility.

C2 QPL Certification – This is to certify that:  
Articles furnished are currently approved under QPL:

Test Ref: MFR. FSCM/CAGE:

C3 Certification of Traceability – This is to certify that:  
The article shipped on the referenced order has been produced under a controlled identification and traceability program in accordance with applicable traceability requirements.

C4 Age and Date Certification – This is to certify that:  
Materials supplied were manufactured less than 40 months (3 and 1/3 years) prior to the date of shipment. This is evidenced by the date code marking on each individual part or the packaging for parts unable to be marked.

C5 This certifies that the items being shipped are new material.

Signature/Title:

Date: 9/16/15

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)

Rev W



## PACKING LIST

Tyco Electronics Corporation  
1643 S. Parco Ave  
Ontario, CA 91761

Ship Date : 03/04/2014  
Carrier : MCAZ  
Freight Terms : COLLECT

Delivery No : 15999226  
SID/Pack Slip No : /  
EIN : 23-0332575  
Shipping Point : West Coast Distribution Center  
Contact Person :  
Shipping Terms : EXW / Origin / /  
Customer # : 0001281270



**S** Avnet EMG  
**H** 60 S McKemy Avenue  
**I** Avnet EMG  
**P** Chandler AZ 85226  
**T** US  
**O**

**S** Avnet Inc  
**O** 2021 Lakeside Blvd  
**L** Richardson 75082-4301  
**D** US  
**T** TT600, 00026  
**O**

1-206062-4  
QTY: 250  
LOT# 14073  
TRACE: 985131

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

### AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0502191912 / 000001 H0502191912 EAR99 8538908080	3032506884 / 000001	1-206062-4 CABLE CLAMP KIT #11 / /	MEXICO (10400)	10400 PC		
					1 Cartons : 4000 PC 1 Cartons : 6400 PC		

Total Cartons : 30

Total Weight : 304

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.



## PACKING LIST

1-206062-4  
QTY: 250  
LOT# 14073  
TRACE: 985131

Tyco Electronics Corporation  
1643 S. Parco Ave  
Ontario, CA 91761

Ship Date : 03/04/2014  
Carrier : MCAZ  
Freight Terms : COLLECT

Delivery No : 15999226  
SID/Pack Slip No : /  
EIN : 23-0332575  
Shipping Point : West Coast Distribution Center  
Contact Person :  
Shipping Terms : EXW / Origin / /  
Customer # : 0001281270

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
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### Order Messages :

P10/{010} Package per specification 107-31291

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

Date: 3/16/16 Box No: W-310  
Freight Method: DPS Ground  
Mfr: USleep Weight: 81b  
Lot No: USleep Rev. Level: M Insp. By: AB

2-320568-2

Qty: 500  
Trace # 1042355  
03/16/2016 EEI Accepted



2-36149-4

Qty: 100  
Trace # 1042355  
03/16/2016 EEI Accepted



2-36153-5

Qty: 200  
Trace # 1042355  
03/16/2016 EEI Accepted



201578-1

Qty: 1000  
Trace # 1042355  
03/16/2016 EEI Accepted



206485-1

Qty: 100  
Trace # 1042355  
03/16/2016 EEI Accepted



248-136-2018S-02

Qty: 25  
Trace # 1042355  
03/16/2016 EEI Accepted



48-100-5014P-02

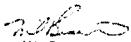
Qty: 25  
Trace # 1042355  
03/16/2016 EEI Accepted





FROM:  
Avnet Inc.  
60 S McKemy Ave.  
CHANDLER, AZ 85226  
USA

CERTIFICATE OF CONFORMANCE OF TRACEABILITY  
Seller hereby certifies that this shipment is part of the shipment covered by the Manufacturer's documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be requested from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JESD31 and JESD625.

  
Mike Buseman  
Chief Global Logistics and Operations Officer

# PACKING SLIP

PAGE 1 of 2

NUMBER OF BOXES: 1

PACKING SLIP:   
H0503064488

INVOICE:   
79039717

SCN:H046002163096

SHIP TO: ELECTRO ENTERPRISES  
3601 N INTERSTATE 35  
OKLAHOMA CITY, OK 73111  
USA

CUSTOMER PO



16-068-041

RELEASE NO:

CUSTOMER ACCOUNT NO:	H04601540001	SHIP VIA:	UPG	SHIP DATE:	03/11/2016
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LI	SHIP QTY	SUPPLIER	CUSTOMER REFERENCE		
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07  TE CONNECTIVITY  
500

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:   
2-320568-2

PBFREE:YES ROHS:YES1 GREEN:NODATA

08  TE CONNECTIVITY  
100

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:   
2-36149-4

PBFREE:YES ROHS:YES1 GREEN:NODATA

Container LP	Quantity	C of O	D/C	LOT
C00031105970	500	US	1547	200211685339

09  TE CONNECTIVITY  
200

CUST LI:

CUST REF 1:

CUST REF 2:

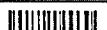
CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:   
2-36153-5

PBFREE:YES ROHS:YES1 GREEN:NODATA

Container LP	Quantity	C of O	D/C	LOT
C00031105970	100	US	1335	US277R01J1883

10  TE CONNECTIVITY  
1000

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:   
201578-1

PBFREE:YES ROHS:YES1 GREEN:NODATA

Container LP	Quantity	C of O	D/C	LOT
C00031105970	1000	MX	1424	3033191182

11  TE CONNECTIVITY  
100

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:   
206485-1

PBFREE:YES ROHS:YES1 GREEN:NODATA

Container LP	Quantity	C of O	D/C	LOT
C00031105970	100	MX	1511 (MIX)	15114

PLEASE NOTE: SELLER'S TERMS AND CONDITIONS, WHICH INCLUDE SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, APPEAR ON THE REVERSE SIDE  
HEREOF AND FORM A PART HEREOF. SELLER'S CERTIFICATION OF CONFORMANCE AND TRACEABILITY APPEAR ON THE FRONT SIDE OF HEREOF.



CUSTOMER PO

16-068-041

**CERTIFICATE OF CONFORMANCE OF TRACEABILITY**

"Seller hereby certifies that this shipment is part of the shipment covered by the documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be required from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JESD31 and JESD625."

  
Mike Busman  
Chief Global Logistics and Operations Officer

**PACKING SLIP**

PAGE 2 of 2

NUMBER OF BOXES: 1

PACKING SLIP: H0503064488

INVOICE: 79039717

SCN:H046002163096

CUSTOMER ACCOUNT NO: H04601540001		SHIP VIA: UPG	SHIP DATE: 03/11/2016
LI	SHIP QTY	SUPPLIER	CUSTOMER REFERENCE

PBFREE:YES ROHS:YES1 GREEN:NODATA

13		AMPHENOL	CUST LI:
	25		CUST REF 1:
P/N:		248-136-2018S-02	CUST REF 2:
SUP:	BEN	248-136-2018S-02	CUST. SPEC/DRW NO:
Container LP	Quantity	C of O D/C	ICST PO NO:
C00031105970	25	MX 1532	CUST P/N:  248-136-2018S-02

PBFREE:NODATA ROHS:NODATA GREEN:NODATA

14		AMPHENOL	CUST LI:
	25		CUST REF 1:
P/N:		48-100-5014P-02	CUST REF 2:
SUP:	BEN	48-100-5014P-02	CUST. SPEC/DRW NO:
Container LP	Quantity	C of O D/C	ICST PO NO:
C00031105970	25	MX 1519	CUST P/N:  48-100-5014P-02

PBFREE:NODATA ROHS:NODATA GREEN:NODATA

16		ITT CANNON	CUST LI:
	1000		CUST REF 1:
P/N:		D20419-16	CUST REF 2:
SUP:	CCD	D20419-16	CUST. SPEC/DRW NO:
Container LP	Quantity	C of O D/C	ICST PO NO:
C00031105970	916	TW 1529	CUST P/N:  D20419-16
C00031105970	84	TW 1602	1529-541
			1602-1029

PBFREE:NO ROHS:NO GREEN:NO

D20419-16

Qty: 1000

Trace # 1042355

03/16/2016 EEI Accepted





SHIPPED FROM	ASSEMBLED IN	
X	N/A	60 S. McKemy Ave, Chandler AZ 85226
	N/A	6705 Millcreek Drive Mississauga, Ontario L5N 5M4 Canada
		2200 William D. Tate Ave., Grapevine, TX 76051
	N/A	400 Franklin Road, Suite 260, Marietta, GA 30067
	N/A	Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico Tlaquepaque, Jalisco 45080 Mexico
		Calzada Industrial Nuevo Nogales #1061 Fracc. Parque Industrial Nuevo Nogales, Nogales, Sonora, MX C.P. 84094
		1481 N. Industrial Park Drive, Bldg #2, Nogales, AZ 85261

Sold To: ELECTRO ENTERPRISES

Date Shipped: 03/10/2016

Purchase Order number: 16-068-041

Quantity Shipped: 100

Customer P/N: 206485-1

Cust Rev:

MFR/MIL P/N: AMP 206485-1

Spec No: Rev:

Date Code: 1511

Lot No: 15114

Manufactured By: Amp/Tyco

Manufacturer's Address: 8000 Piedmont Triad Pkwy, Greensboro, NC 27409

TYCO ELECTRONICS CORPORATION, 1643 S. PARCO AVE, ONTARIO, CA 91761

The certifications checked below apply to this shipment:

C1 Certification of Conformance – It is hereby certified that the materials described above were derived from a list of material certified by the manufacturer to conform to the applicable requirements of the specification listed. Physical, electrical, and/or chemical test reports are on file with us or our suppliers indicating conformance with applicable specification requirements. Relevant manufacturer certifications are on file and are available for review. The seller has been duly authorized to handle and distribute the items furnished and has processed the specification. Any semiconductors in this shipment have been protected from ESD damage in accordance with the methods outlined in JESD625 during storage handling and shipment from this facility.

C2 QPL Certification – This is to certify that:  
Articles furnished are currently approved under QPL:

Test Ref: MFR. FSCM/CAGE:

C3 Certification of Traceability – This is to certify that:  
The article shipped on the referenced order has been produced under a controlled identification and traceability program in accordance with applicable traceability requirements.

C4 Age and Date Certification – This is to certify that:  
Materials supplied were manufactured less than 40 months (3 and 1/3 years) prior to the date of shipment. This is evidenced by the date code marking on each individual part or the packaging for parts unable to be marked.

C5 This certifies that the items being shipped are new material.

Signature/Title: C13883

Date: 3-10-16

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)

Rev W



## PACKING LIST

Tyco Electronics Corporation  
1643 S. Parco Ave  
Ontario, CA 91761

Ship Date : 03/28/2015  
Carrier : AVEX  
Freight Terms : COLLECT

APR 02 2015

Delivery No : 6008721867  
SID/Pack Slip No : /  
EIN : 23-0332575  
Shipping Point : West Coast Distribution Center  
Contact Person :  
Shipping Terms : EXW / Origin / /  
Customer # : 0001281270



HS Avnet EMG  
60 S McKemy Avenue  
Avnet EMG  
Chandler AZ 85226  
US

SO Avnet Inc  
2021 Lakeside Blvd  
Richardson 75082-4301  
US  
TT600 00026

206485-1  
QTY:100  
D/C:1511  
TRACE: 1042355

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

D

AFFIDAVITS REQUIRED, SUSAN L. BRICKER, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0503034535 / C00002 H0503034535 EAR99 8538906000	3036290070 / 000001	206485-1 0PC PLUG ASSEMBLY SIZE 11-9 / /		36000 MEXICO 36000	PC	

Total Cartons : 3

Total Weight : 44

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



## PACKING LIST

Tyco Electronics Corporation  
1643 S. Parco Ave  
Ontario, CA 91761

Ship Date : 03/28/2015  
Carrier : AVEX  
Freight Terms : COLLECT

Delivery No : 6008721867  
SID/Pack Slip No : /  
EIN : 23 0332575  
Shipping Point : West Coast Distribution Center  
Contact Person :  
Shipping Terms : EXW / Origin / /  
Customer # : 0001281270

Delivery	Customer		Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			

P10/(010) Package per specification 107-31291

If over 5000lbs, contact Transportation-operations@avnet.com for routing

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

206485-1  
QTY:100  
D/C:1511  
TRACE: 1042355

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136



Date: 06/15/2015

Page: 2

Your Salesperson is:  
 Audrae Buehl  
 Phone: 602-267-1111  
 Fax: 602-267-7070  
 Email: audrae@masterelectronics.com

P A C K I N G   L I S T : K00788-02

Ship To:  
**ELECTRO ENTERPRISES**

Bill To:  
**ELECTRO ENTERPRISES**

3601 N INTERSTATE 35 SERVICE  
 ROAD  
 OKLAHOMA CITY, OK 73111

By	Date	Time			
OK	06/12/2015	5:43 PM			
Buyer: SARA LABORDE	Payment Method: NET 30	Cust. No.: AEL415			
P.O.#: 15-161-005	Shipping Method: FEDEX GROUND COL	F.O.B.: PHOENIX, AZ			
Item No. Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

05 AMP Brand	206486-2 (203) 143	06/12/15	50	0 (31) 50	PC
Com: 6/18 DOCK DATE Description: CPC RECPT ASSEMBLY SIZE 11-9 HTS: 8538906000 ECCN: EAR99 COO: MX MSL: HMR: RoHS: Y					
06 AMP Brand	320634 12425 (1LR)	06/12/15	200	0 (51) 200	PC
Com: 6/18 DOCK DATE Description: TERMINAL, PIDG R 12-10 6 HTS: 8536904000 ECCN: EAR99 COO: US MSL: HMR: RoHS: Y					
07 AMP Brand	51864-7 1516 (JLR)	06/12/15	1000	0 (11) 1000	PC
Com: 6/18 DOCK DATE Description: TERMINAL, PIDG R IR 16 10 HTS: 8536904000 ECCN: EAR99 COO: US MSL: HMR: RoHS: Y					

Continued on next Page

171639-1  
 Qty: 200  
 Trace # 953872  
 06/18/2015 EEI Accepted

172159-1  
 Qty: 200  
 Trace # 953872  
 06/18/2015 EEI Accepted

2-36161-4  
 Qty: 200  
 Trace # 953872  
 06/18/2015 EEI Accept

Qty: 50  
 Trace # 953872 EEI Accepted

320634  
 Qty: 200  
 Trace # 953872  
 06/18/2015 EEI Accepted



Date: 06/15/2015

Page: 3

Your Salesperson is:  
Audrae Buehl  
Phone: 602-267-1111  
Fax: 602-267-7070  
Email: audrae@masterelectronics.com



**P A C K I N G   L I S T : K00788-02**

Ship To:  
**ELECTRO ENTERPRISES**

Bill To:  
**ELECTRO ENTERPRISES**

**3601 N INTERSTATE 35 SERVICE  
ROAD  
OKLAHOMA CITY, OK 73111**

By : OK Date: 06/12/2015 Time: 5:43 PM

Buyer: SARA LABORDE Payment Method: NET 30 Cust. No.: AEL415 C

P.O.#: 15-161-005 Shipping Method: FEDEX GROUND COL F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
----------	----------	-------------	-----------	------------------	--------------------	------------------

08 AMP Brand 66105-3 145 (143) 06/12/15 200 0 (51) 200 PC  
Com: 6/18 DOCK DATE  
Description: III+ SKT,24-20,15AU/FL,LP  
HTS: 8538904000 ECCN: EAR99 COO: MX  
MSL: HMR: RoHS: Y

Note: MFG C OF C REQUIRED.

Note: SEE CERT DRIVE FOR C OF C

66105-3

Qty: 200

Trace # 953872

06/18/2015 EEI Accepted

51864-7

Qty: 1000

Trace # 953872

06/18/2015 EEI Accepted

C of C paperwork included

\*\* CERTIFICATE OF COMPLIANCE \*\*  
This certifies that the material in this order has been manufactured in accordance with applicable  
specifications as set forth by the manufacturing company.

PI:

PK

344 227

Edsel Cortez

AUTHORIZED QUALITY REPRESENTATIVE

Comments: MUST SHIP WITH MFG CERTS,  
CERTS ARE SAVED ON THE DRIVE.  
PLEASE SEE CIERRA OR DAVID.

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111  
or Email: audrae@masterelectronics.com

(A68316DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,  
which can be found at

Date: 06/15/2015

Page: 1



Your Salesperson is:  
 Audrae Buehl  
 Phone: 602-267-1111  
 Fax: 602-267-7070  
 Email: audrae@masterelectronics.com



P A C K I N G   L I S T : K00788-02

Ship To:  
**ELECTRO ENTERPRISES**

Bill To:  
**ELECTRO ENTERPRISES**

3601 N INTERSTATE 35 SERVICE  
 ROAD  
 OKLAHOMA CITY, OK 73111

AM  
 100

By	OK	Date:	06/12/2015	Time:	5:43 PM
Buyer:	SARA LABORDE	Payment Method:	NET 30	Cust. No.:	AEL415 C
P.O. #:	15-161-005	Shipping Method:	FEDEX GROUND COL	F.O.B.:	PHOENIX, AZ
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder
				Quantity Shipped	
01	AMP Brand	1479795-1 0930 (1LB)	06/12/15	1	0 (SA) 1 PC
		Com: 6/18 DOCK DATE			
		Description: JACK, STP, SECURE, CAT6, KEY1, RED			
		HTS: 8536698000	ECCN: EAR99	COO: US	
		MSL: HMR:		RoHS: Y	
02	AMP Brand	171639-1 WT143 (1LB)	06/12/15	200	0 (SA) 200 PC
		Com: 6/18 DOCK DATE			
		Description: MINI U-M-N-L SOCKET L.P			
		HTS: 8538908040	ECCN: EAR99	COO: CN	
		MSL: HMR:		RoHS: Y	
03	AMP Brand	172159-1 WT.14402 (1LB)	06/12/15	200	0 (SA) 200 PC
		Com: 6/18 DOCK DATE			
		Description: 4 CIR UNIV M-N-L CAP			
		HTS: 8538906000	ECCN: EAR99	COO: CN	
		MSL: HMR:		RoHS: Y	
04	AMP Brand	2-36161-4 13076 (1LB)	06/12/15	200	0 (SA) 200 PC
		Com: 6/18 DOCK DATE			
		Description: TERMINAL, PIDG R IR 10 10			
		HTS: 8536904000	ECCN: EAR99	COO: US	
		MSL: HMR:		RoHS: Y	

Date: 6-18-15 Box No: JN-336 Continued on next Page

Freight Method: Fed Ex Brown

Mfr: V Weight: 71B

Lot No: V Rev. Level: 112 Insp. By: ET

1479795-1  
 Qty: 1  
 Trace # 953872  
 06/18/2015 EEI Accepted





## PACKING LIST

Tyco Electronics  
8000 Piedmont Triad Pkwy  
Greensboro, NC 27409

Ship Date : 01/20/2012  
Carrier : UPSN.GND  
Freight Terms : COLLECT

Master Distributors  
2425 S 21st St  
Master Distributors  
Phoenix AZ 85034  
US

Delivery No : 86268849  
SID/Pack Slip No : /  
EIN : 23-0332575  
Shipping Point : North Carolina Dist. Center (NCDC)  
Contact Person :  
Shipping Terms : EXW / Origin / /  
Customer # : 0001286690



01-26-12  
RECD

Master Distributors  
Los Angeles CA 90025-0662  
US



C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

### AFFIDAVITS REQUIRED, Linda Shinaberry, SIGNATURE ON FILE

Delivery Item	Customer Reference	Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM UNITED STATES (1300)	Shipped Quantity UOM 1300 (1300)	Price
124924VS / 000002	124924VS EAR99 8538905000	3024956957 / 000001	206486-2	CPC RECT ASSEMBLY SIZE 11-3 206486-2 / /	UNITED STATES	1300 (1300)	1300 PC	
Total Cartons : 1				Total Weight : 12				

The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

All items being shipped on this paperwork are classified as EAR99 unless otherwise noted at the individual line item.

206486-2  
QTY: 50  
LOT/DC: 1203  
FEI TRACE: 953872

1154-1

## CERTIFICATE OF CONFORMANCE

REF SPEC. 102-14

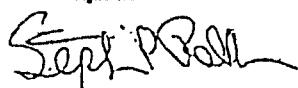
This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to Master Distributors will conform to (i) all applicable Tyco Electronics drawings and specifications in effect at the time of the shipment, and (ii) all applicable customer and government drawings and specifications, represented by a QPS listing, or if otherwise previously agreed to by Tyco Electronics in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to Tyco Electronics in writing, and will be made available for review upon request.

This certification is valid only to the original customer and is not transferable.

*tyco* / Electronics

By Stephen P. Relken

Signature



Project Manager, Quality

Title

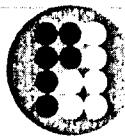
206486-2

QTY: 50

LOT/ DC: 1203

EEI TRACE: 953872

*PCII 12/1921VS*  
*P/N 30114780-2*



preci-dip

ELECTRO ENTERPRISES, INC  
PO Box 11456  
OKLAHOMA CITY, OK 73136-0456  
USA

**DELIVERY NOTE**

Page 1 / 1

Number	80415729
Date	06/02/2016
Customer Number	14277
Customer Purchase Order	16-081-040 Mrs. Stephanie Tucker
Date	03/23/2016
Our Reference Issued by	Order Acknowledgement 501957 Henri Jaunet

M39029/63-368

Qty: 500000  
Trace # 1075905  
06/14/2016 EEI Accepted



Customer	ELECTRO ENTERPRISES, INC, 3601 North Interstate 35, US-73111 Oklahoma City, OK
Shipment terms	EXW DELEMONT / / No. ship. units : 50

Terms and conditions	Unless particular conditions agreed, general terms and conditions and performances guarantees apply. <a href="http://www.precidip.com/en/Assistance.html">http://www.precidip.com/en/Assistance.html</a>
----------------------	--

PRECI-DIP SA	POS.	QUANTITY	PART NUMBER/DESCRIPTION
Vat No. CHE-101.865.718 TVA	10	500,000 PCS	567424 83121-7Q4-6110-01 Contact MIL AS39029/63-368
RELIABLE PARTNER IN CONNECTORS AND CONTACTS			Document to be enclosed to the shipment : - Certificate of conformance
SPRING-LOADED CONNECTORS PCB CONNECTORS DIL SOCKETS PGA/BGA/PLCC SOCKETS CUSTOM DESIGN MACHINED PRECISION CONTACTS			

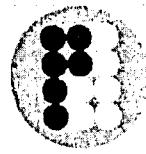
Date: 6-14-16 Box No: M PALLETS

Freight Method: BLUE  
Mfr: PRESI-DIP Weight: 213  
Lot No: 100428 Rev. Level: 1A Disp. By: SO

100519  
100523  
100425  
100601

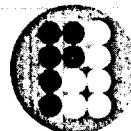
APW: 0.18291

PRECI-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2600 Delémont / Switzerland  
PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET [www.precidip.com](http://www.precidip.com)  
swiss world connects



**preci-dip**

<u>CERTIFICATE OF COMPLIANCE</u>				
CUSTOMER	ELECTRO ENTERPRISES INC			
PURCHASE ORDER No	501957			
CUSTOMER PART NUMBER				
QPL REFERENCE (NORM)	AS39029/63-368			
PRECI-DIP PART NUMBER	83121-7Q4-6110-01//R1			
LOT NUMBER	1167876			
QUANTITY	29994			
DELIVERY SLIP No AND DATE	80415729 dated 02.06.2016			
<u>RESULTS</u>				
Sleeve-plated LOT No. Material and LOT No.	1159723 83121-7Q0//R41			
On 10 pieces Plating Au	Min [µm]	Max [µm]	Average [µm]	
	0,16	0,22	0,18	
On 10 pieces Plating Ni	Min [µm]	Max [µm]	Average [µm]	
	2,12	2,62	2,31	
Clip-plated LOT No. Material and LOT No.	1161571 261-10-04			
On 10 pieces Plating Au	Min [µm]	Max [µm]	Average [µm]	
	1,43	1,62	1,49	
On 10 pieces Plating Ni	Min [µm]	Max [µm]	Average [µm]	
	2,19	2,83	2,56	
Copper strip LOT No. Material and LOT No.	1099585 BeCu C17200 I 82291			
Brass-wire/rod/bar LOT No. Material and LOT No.	1144951 CuZn35Pb2 I 10205782			
CUSTOMER SPECIFIC REQUIREMENTS	-			
PRODUCT SPECIFIC REQUIREMENTS	Reference specification: AS39029 and MIL-STD-1344			
We hereby declare, barring exceptions, reservations and exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, an applicable standards and regulations :				
<u>INSPECTION</u>				
Name	Date			Signature
V. Grégoire / QC Mgr	03.06.2016			



preci-dip

Page 1 / 5

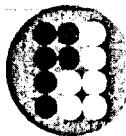
ELECTRO ENTERPRISES, INC  
PO Box 11456  
OKLAHOMA CITY, OK 73136-0456  
USA

### PACKING LIST

Transport No.: 49534  
Date: 02.06.2016

Forwarder:

BOX	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	UNIT
	DELIVERY POS.	QUANTITY		
C PD75125	Carton BN	19.300	19.800	KG
* C 1000157280	Boîte pliante R 0001165041	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000	PCS	
* C 1000157696	Boîte pliante R	0.020	0.200	KG
** C 1000157285	0001165041	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	7,571	PCS	
** C 1000157695	0001165378	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	2,429	PCS	
* C 1000157699	Boîte pliante R 0001165378	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000	PCS	
* C 1000158017	Boîte pliante R	0.020	0.200	KG
** C 1000157722	0001167124	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	9,241	PCS	
** C 1000158016	0001165824	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	759	PCS	
* C 1000158023	Boîte pliante R 0001165824	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000	PCS	
* C 1000158421	Boîte pliante R	0.020	0.200	KG
** C 1000158026	0001165824	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	5,463	PCS	
** C 1000158420	0001168903	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	4,537	PCS	
* C 1000158434	Boîte pliante R 0001168833	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000	PCS	
* C 1000158732	Boîte pliante R	0.020	0.200	KG
** C 1000158436	0001168833	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	5,093	PCS	
** C 1000158731	0001167876	0	0.010	KG



preci-dip

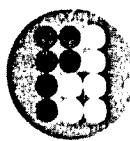
Page 2 / 5

Transport No.: 49534  
Date: 02.06.2016

BOX	DESCRIPTION	DELIVERY POS.	NET WEIGHT	GROSS WEIGHT	UNIT
			QUANTITY		
	80415729 10	83121-7Q4-6110-01	4,907	PCS	
• C 1000158733	Boîte pliante R 0001167876		0	0.180	KG
	80415729 10	83121-7Q4-6110-01	10,000	PCS	
• C 1000158734	Boîte pliante R 0001167876		0	0.180	KG
	80415729 10	83121-7Q4-6110-01	10,000	PCS	
C PD75126	Carton BN		19.200	19.700	KG
• C 1000157704	Boîte pliante R 0001165378		0	0.180	KG
	80415729 10	83121-7Q4-6110-01	10,000	PCS	
• C 1000158422	Boîte pliante R 0001168903		0	0.180	KG
	80415729 10	83121-7Q4-6110-01	10,000	PCS	
• C 1000158424	Boîte pliante R 0001168903		0	0.180	KG
	80415729 10	83121-7Q4-6110-01	10,000	PCS	
• C 1000158431	Boîte pliante R		0.020	0.200	KG
** C 1000158427	0001168903		0	0.010	KG
	80415729 10	83121-7Q4-6110-01	5,192	PCS	
** C 1000158430	0001168833		0	0.010	KG
	80415729 10	83121-7Q4-6110-01	4,808	PCS	
• C 1000158433	Boîte pliante R 0001168833		0	0.180	KG
	80415729 10	83121-7Q4-6110-01	10,000	PCS	
• C 1000163888	Boîte pliante R 0001171836		0	0.180	KG
	80415729 10	83121-7Q4-6110-01	10,000	PCS	
• C 1000164159	Boîte pliante R		0.020	0.200	KG
** C 1000163887	0001171836		0	0.010	KG
	80415729 10	83121-7Q4-6110-01	2,309	PCS	
** C 1000164158	0001172104		0	0.010	KG
	80415729 10	83121-7Q4-6110-01	7,691	PCS	
• C 1000164160	Boîte pliante R 0001172104		0	0.180	KG
	80415729 10	83121-7Q4-6110-01	10,000	PCS	
• C 1000166018	Boîte pliante R		0.020	0.200	KG
** C 1000165607	0001173317		0	0.010	KG
	80415729 10	83121-7Q4-6110-01	1,537	PCS	
** C 1000166017	0001175023		0	0.010	KG
	80415729 10	83121-7Q4-6110-01	8,463	PCS	
• C 1000166022	Boîte pliante R 0001175023		0	0.180	KG
	80415729 10	83121-7Q4-6110-01	10,000	PCS	
C PD75127	Carton BN		19.200	19.700	KG
• C 1000163490	Boîte pliante R		0.020	0.200	KG
** C 1000163485	0001172816		0	0.010	KG
	80415729 10	83121-7Q4-6110-01	8,406	PCS	
** C 1000163489	0001174479		0	0.010	KG
	80415729 10	83121-7Q4-6110-01	1,594	PCS	

PRECI-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont / Switzerland  
PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET [www.precidip.com](http://www.precidip.com)

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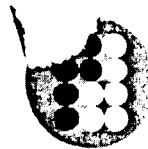


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Transport No.: 49534  
Date: 02.06.2016

BOX DELIVERY	DESCRIPTION POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
• C 1000163501	Boîte pliante R	0.020	0.200	KG
• C 1000163492	0001174479	0	0.010	KG
80415729 10	83121-7Q4-6110-01	5,253 PCS		
• C 1000163500	0001167826	0	0.010	KG
80415729 10	83121-7Q4-6110-01	4,747 PCS		
• C 1000163507	Boîte pliante R 0001167826	0	0.180	KG
80415729 10	83121-7Q4-6110-01	10,000 PCS		
• C 1000163513	Boîte pliante R 0001167826	0	0.180	KG
80415729 10	83121-7Q4-6110-01	10,000 PCS		
• C 1000163869	Boîte pliante R	0.020	0.200	KG
• C 1000163512	0001167826	0	0.010	KG
80415729 10	83121-7Q4-6110-01	6,706 PCS		
• C 1000163868	0001154933	0	0.010	KG
80415729 10	83121-7Q4-6110-01	3,294 PCS		
• C 1000163871	Boîte pliante R 0001154933	0	0.180	KG
80415729 10	83121-7Q4-6110-01	10,000 PCS		
• C 1000163878	Boîte pliante R	0.020	0.200	KG
• C 1000163874	0001154933	0	0.010	KG
80415729 10	83121-7Q4-6110-01	2,477 PCS		
• C 1000163877	0001171836	0	0.010	KG
80415729 10	83121-7Q4-6110-01	7,523 PCS		
• C 1000163883	Boîte pliante R 0001171836	0	0.180	KG
80415729 10	83121-7Q4-6110-01	10,000 PCS		
• C 1000165603	Boîte pliante R 0001173317	0	0.180	KG
80415729 10	83121-7Q4-6110-01	10,000 PCS		
• C 1000166020	Boîte pliante R 0001175023	0	0.180	KG
80415729 10	83121-7Q4-6110-01	10,000 PCS		
C PD75128	Carton BN	19.200	19.700	KG
• C 1000159199	Boîte pliante R	0.020	0.200	KG
• C 1000158735	0001167876	0	0.010	KG
80415729 10	83121-7Q4-6110-01	5,087 PCS		
• C 1000159198	0001167886	0	0.010	KG
80415729 10	83121-7Q4-6110-01	4,913 PCS		
• C 1000163165	Boîte pliante R	0.020	0.200	KG
• C 1000163163	0001172254	0	0.010	KG
80415729 10	83121-7Q4-6110-01	2,600 PCS		
• C 1000163164	0001170807	0	0.010	KG
80415729 10	83121-7Q4-6110-01	7,400 PCS		
• C 1000163180	Boîte pliante R	0.020	0.200	KG
• C 1000163170	0001170807	0	0.010	KG
80415729 10	83121-7Q4-6110-01	3,237 PCS		



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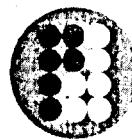
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Transport No.: 49534  
Date: 02.06.2016

BOX DELIVERY	DESCRIPTION	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
** C 1000163179 0001168834 80415729 10 83121-7Q4-6110-01	0	6,763 PCS	0.010 KG	
* C 1000163182 Boîte pliante R 0001168834 80415729 10 83121-7Q4-6110-01	0	10,000 PCS	0.180 KG	
* C 1000163487 Boîte pliante R	0.020		0.200 KG	
** C 1000163184 0001168834 80415729 10 83121-7Q4-6110-01	0	548 PCS	0.010 KG	
** C 1000163486 0001174479 80415729 10 83121-7Q4-6110-01	0	9,452 PCS	0.010 KG	
* C 1000164638 Boîte pliante R	0.020		0.200 KG	
** C 1000164502 0001172825 80415729 10 83121-7Q4-6110-01	0	2,057 PCS	0.010 KG	
** C 1000164637 0001172817 80415729 10 83121-7Q4-6110-01	0	7,943 PCS	0.010 KG	
* C 1000164639 Boîte pliante R 0001172817 80415729 10 83121-7Q4-6110-01	0	10,000 PCS	0.180 KG	
* C 1000164640 Boîte pliante R 0001172817 80415729 10 83121-7Q4-6110-01	0	10,000 PCS	0.180 KG	
* C 1000165058 Boîte pliante R 0001173264 80415729 10 83121-7Q4-6110-01	0	10,000 PCS	0.180 KG	
* C 1000165599 Boîte pliante R	0.020		0.200 KG	
** C 1000165062 0001173264 80415729 10 83121-7Q4-6110-01	0	1,783 PCS	0.010 KG	
** C 1000165598 0001173317 80415729 10 83121-7Q4-6110-01	0	8,217 PCS	0.010 KG	
C PD75129 Carton BN	19.200		19.700 KG	
* C 1000159373 Boîte pliante R 0001167886 80415729 10 83121-7Q4-6110-01	0	10,000 PCS	0.180 KG	
* C 1000159374 Boîte pliante R 0001167886 80415729 10 83121-7Q4-6110-01	0	10,000 PCS	0.180 KG	
* C 1000163156 Boîte pliante R	0.020		0.200 KG	
** C 1000160340 0001149278 80415729 10 83121-7Q4-6110-01	0	2,622 PCS	0.010 KG	
** C 1000163155 0001172254 80415729 10 83121-7Q4-6110-01	0	7,378 PCS	0.180 KG	
* C 1000163161 Boîte pliante R 0001172254 80415729 10 83121-7Q4-6110-01	0	10,000 PCS	0.180 KG	
* C 1000163168 Boîte pliante R 0001170807 80415729 10 83121-7Q4-6110-01	0	10,000 PCS	0.180 KG	
* C 1000163173 Boîte pliante R 0001170807 80415729 10 83121-7Q4-6110-01	0	10,000 PCS	0.180 KG	

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Transport No.: 49534  
Date: 02.06.2016

BOX DELIVERY	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	UNIT
POS.		QUANTITY		
* C 1000163186	Boite pliante R 0001168834	0	0.180	KG
80415729 10	83121-7Q4-6110-01	10,000	PCS	
* C 1000165040	Boîte pliante R	0.020	0.200	KG
** C 1000165005	0001172949	0	0.010	KG
80415729 10	83121-7Q4-6110-01	2,225	PCS	
** C 1000165039	0001173264	0	0.010	KG
80415729 10	83121-7Q4-6110-01	7,775	PCS	
* C 1000165041	Boîte pliante R 0001173264	0	0.180	KG
80415729 10	83121-7Q4-6110-01	10,000	PCS	
* C 1000165602	Boîte pliante R 0001173317	0	0.180	KG
80415729 10	83121-7Q4-6110-01	10,000	PCS	
<b>Total</b>		<b>96.100</b>	<b>98.600</b>	<b>KG</b>

5 BOXES ( PD75125-29 )



# Packing Slip

## Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA  
Phone: (310)536-0444 Fax: (310) 536-9322  
www.tri-starelectronics.com

Page : 2 of 2

Date : 9-Oct-2015

## TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

MULTIPLE TRACKING NUMBERS

P.O. 14-349-021

Date: 10-14-15 Box No: 10-311

Freight Method: LPS

Mfr: TRI-STAR Weight: 310

Lot No: > Rev. Level: B Insp. By: CO

APW: 0.14210

M39029/64-369

Qty: 106566

Trace # 992793

10/14/2015 EEI Accepted





# Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA  
Phone: (310) 536-0444 Fax: (310) 536-9322  
www.tri-starelectronics.com

Page : 1 of 2

Date : 9-Oct-2015

**Ship To:** ELECTRO ENTERPRISES, INC.  
3601 N. I-35  
OKLAHOMA CITY, OK 73111  
United States

**Bill To:** ELECTRO ENTERPRISES, INC.  
P.O. BOX 11456  
OKLAHOMA CITY, OK 73136  
United States

**Delivery Number:** 491473  
**Order Number:** 1451048  
**PO Number:** 14-349-021  
**Pick Batch:** 36404381  
**Customer Num:** 1106  
**Weight:** 35.4  
**Cartons:** 1

**FOB:** EL SEGUNDO

**Carrier:** UPS-Parcel-Ground Collect

**Waybill:** 1Z9155010366074313

**Country of Origin:** USA

**Contents:** Electrical Components

**Code:** 8538.90.4000

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	09-OCT-15	25,469	25,469	TRI-15-566173	J
(10/9/2015) In final, will cover for today, yesterday parts were striped then sorted ETC 10/9							
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	09-OCT-15	39,399	39,399	TRI-15-566037	J
(10/9/2015) In final, will cover for today, yesterday parts were striped then sorted ETC 10/9							
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	09-OCT-15	41,698	41,698	TRI-15-565923	J
(10/9/2015) In final, will cover for today, yesterday parts were striped then sorted ETC 10/9							

(10/9/2015) In final, will cover for today, yesterday parts were striped then sorted ETC 10/9





# Certification of Conformance

Manufacturing Site:  
2201 Rosecrans Avenue, El Segundo CA 90245 USA  
Phone: (310) 536-0444 Fax: (310) 536-9322  
www.CarlisleIT.com

Page: 1 of 2

Date: 9-Oct-2015

Customer Name: ELECTRO ENTERPRISES, INC.  
3601 N. I-35  
OKLAHOMA CITY, OK 73111, US

Delivery Number: 491473

Pick Slip Number: 755642

PO Number: 14-349-021

Pick Batch: 36404381

Date Released: 09-OCT-15

Order Number: 1451048

## TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals,  
Tri-Star Electronics International, reserves the right to adjust  
pricing based on the change in the price of fabricated gold and  
rhodium throughout the duration of this quotation or purchase order.  
The Englehard Fabricated Price will be utilized as the index for  
measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	25,469	TRI-15-566173 1419500	J
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	41,698	TRI-15-565923 1423000	J
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	39,399	TRI-15-566037 1423000	J

Total Quantity 106,566



# Certification of Conformance

Manufacturing Site:  
2201 Rosecrans Avenue, El Segundo CA 90245 USA  
Phone: (310) 536-0444 Fax: (310) 536-9322  
www.CarlisleIT.com

Customer Name: ELECTRO ENTERPRISES, INC.  
3601 N. I-35  
OKLAHOMA CITY, OK 73111, US

Delivery Number: 491473

Pick Slip Number: 755642

PO Number: 14-349-021

Pick Batch: 36404381

Date Released: 09-OCT-15

Order Number: 1451048

## TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals,  
Tri-Star Electronics International, reserves the right to adjust  
pricing based on the change in the price of fabricated gold and  
rhodium throughout the duration of this quotation or purchase order.  
The Englehard Fabricated Price will be utilized as the index for  
measuring the current price of gold/rhodium.

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By: 

Date Code: 15A1

Date: 10/09/15

